GOVERNMENT OF ANDHRA PRADESH ABSTRACT
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats/Ward Secretariats – Budget Estimates 2022-2023 – Budget Release Order for an amount of Rs.7,68,60,55,000/- (Rupees Seven hundred sixty eight crore Sixty lakh and Fifty five thousand only) as ADDITIONAL FUNDS – Administrative Sanction – Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.Rt.No.15 **Dated:26/07/2022.**

Read :

G.O.Rt.No.3541, Finance (FMU-PR&RD) Dept., Dt:25.07.2022.

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ORDER:

In pursuance to the Budget Release Order issued by the Finance Department in the reference read above, Government after careful examination of the matter, hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.7,68,60,55,000/- (Rupees Seven hundred sixty eight crore Sixty lakh and Fifty five thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2022-2023 for the payment of salaries from July,2022 to March,2023 to the Village Secretariat functionaries.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2022-223	Additional Amounts Sanctioned	Amount Reappro-priated	Total provision in BE 2022-23	Amount Already Authorized	Amount authorized now	Balance amount available
Scheme name: Grama Sachivalayam Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1	2515001980053010011	V	1,99,500.00	12,333.48	0.00	2,11,833.48	1,99,500.00	12,333.48	0.00
2	2515001980053010012	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
3	2515001980053010013	V	0.00	32,279.59	0.00	32,279.59	0.00	32,279.59	0.00
4	2515001980053010016	V	0.00	17,736.04	0.00	17,736.04	0.00	17,736.04	0.00
5	2515001980053010017	V	0.00	1,612.36	0.00	1,612.36	0.00	1,612.36	0.00
6	2515001980053010018	V	0.00	12,898.94	0.00	12,898.94	0.00	12,898.94	0.00
7	2515001980053100101	V	0.01	0.01	0.00	0.02	0.01	0.01	0.00
8	2515001980053100102	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
9	2515001980053100103	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
10	2515001980053100106	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
		Total	**1,99,500.01**	**76,860.55**	**0.00**	**2,76,360.56**	**1,99,500.01**	**76,860.55**	**0.00**

3. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, GV/WV & VS/WS, Vijayawada (w.e).

Copy to:
All the District Collectors in the state.
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.
SF/SC.

//FORWARDED:: BY ORDER//

S. Mary Ratnamani
SECTION OFFICER.